

Date: Monday, 11/08/2008 10:16:35 AM
 User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : DUAL MIRROR INSTALLATION
Job Number : 41107	
Estimate Number : 12979	
P.O. Number :	Part Number : D350561143
This Issue : 11/08/2008 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : 11/08/2008 Type : SMALL /MED FAB	Drawing Revision : N/A
Previous Run : 40130	Material :
Written By :	Due Date : 30/08/2008 Qty: 3 Um: Each
Checked & Approved By : <u>JLD 08.8.11</u>	
Comment : Est. A 07.07.26 new issue (DSI9379) EC verified by:JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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JLD 08.8.26

**Comment:** DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D350-561-143 CHG001

S 08/09/16

2.0	41107A	SINGLE MIRROR INSTALLATION
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**Comment:** Sub-Component SINGLE MIRROR INSTALLATION1 x D350-561-141 Batch 41107A

SCP

3.0	41107B	DUAL MIRROR ACCESSORY KIT
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**Comment:** Sub-Component DUAL MIRROR ACCESSORY KIT1x D350-561-045 Batch 41107B

SCP

4.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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**Comment:** INSPECT 100% KITS FOR COMPLETENESS

S 08/09/16

(x3)

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Rev A



(35)

Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-561-143

8/9/16

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6.0	QC21	FINAL INSPECTION/W/O RELEASE
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**Comment:** FINAL INSPECTION/W/O RELEASE

08/09/18

Job Completion



L 08.09.17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries